

Work Order ID 66784



Page 1

Monday, February 28, 2011 8:23:01 AM

Item ID: D412-705-013

split

Accept



Setup Start



Revision ID:

Stop



Item Name: Intake Plenum Access Panel

Start Date: 2/28/2011 Start Qty: 4.00

2



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

11-02-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| N/A | Rev C | | | | | | | | |

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

8/11/03/28

ck for ck 11/03/02

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/3/9

(4x)

cf

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/11/03/28

(12)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 66784

Monday, February 28, 2011 8:23:01 AM



Page 2

Item ID: D412-705-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Intake Plenum Access Panel

Start Date: 2/28/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-013 Location: 31 PPP Rev: B

4/3/28 (2) (4)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

CK 11/03/28

MF 11-03-28

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:23:09 AM

Page 1

Work Order ID: 66784

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| S ₄₂ D3245-041 Access Panel Assembly | | Manufactured | No | | | 120 | Each | 4.0000 | 1 | 4 | | 11/3/98 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST233B | | | | 4 | | | | | |
| | | | | 63606 | | | | 4 | | | | | |
| S ₄₂ D3245-042 Access Panel Assembly | | Manufactured | No | | | 120 | Each | 5.0000 | 1 | 4 | | 11/3/98 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST234 | | | | 5 | | | | | |
| | | | | 47496 | | | | 1 | | | | | |
| | | | | 63605 | | | | 4 | | | | | |
| S ₄₂ D3245-043 Door Assembly | | Manufactured | No | | | 120 | Each | 5.0000 | 2 | 8 | | 11/3/98 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST234 | | | | 5 | | | | | |
| | | | | 63132 | | | | 1 | | | | | |
| | | | | 63348 | | | | 4 | | | | | |
| S ₄₂ D3245-11 Gasket 9.01 | | Manufactured | No | | | 120 | Each | 12.0000 | 2 | 8 | | 11/3/98 (40) | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST233B | | | | 12 | | | | | |
| | | | | 63131 | | | | 12 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:23:10 AM

Page 2

Work Order ID: 66784

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 4.00

Required Qty: 4.00

D3245-13



Gasket 9.50

Manufactured No

120 Each

3.0000

2

8



B66790

11/3/95

Location

Loc Qty

Loc Code

ST233B

3

45859

3

120 Each

1.0000

2

8



B66791

11/3/95

D3245-9



Gasket 8.35

Manufactured No

Location

Loc Qty

Loc Code

ST233B

1

47498

1

120 Each

536.0000

16

64



11/3/95

MS20427M13-3



Rivet

Purchased No

Location

Loc Qty

Loc Code

ST318

536

115589

536

120 Each

99.0000

8

32



M117087 11/3/95

MS21060-L3K



Nut Plate

Purchased No

Location

Loc Qty

Loc Code

ST302

99

115101

1

115392

9

116082

39

116712

50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | Qty -019 | Qty -021 | Qty -023 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | | D412-705-011 | TWIN PAK E-Z ACCESS KIT |
| 1 | X | | | | | | D412-705-013 | INTAKE PLENUM ACCESS PANEL KIT |
| 1 | | X | | | | | D412-705-015 | DRIVESHAFT TUNNEL MODIFICATION KIT |
| 1 | | | X | | | | D412-705-017 | N1 GEARBOX ACCESS PANEL KIT |
| 1 | | | | X | | | D412-705-019 | C-BOX OIL COOLER LINE SUPPORT ACCESS KIT |
| 1 | | | | | X | | D412-705-021 | OIL PRESSURE TRANSMITTER ACCESS KIT |
| 1 | | | | | | X | D412-705-023 | OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT |
| | | | | | | | | |
| | 1 | | | | | | D3245-041 | ACCESS PANEL ASSEMBLY, LH |
| | 1 | | | | | | D3245-042 | ACCESS PANEL ASSEMBLY, RH |
| | 2 | | | | | | D3245-043 | DOOR ASSEMBLY |
| | 2 | | | | | | D3245-9 | GASKET |
| | 2 | | | | | | D3245-11 | GASKET |
| | 2 | | | | | | D3245-13 | GASKET |
| | | | 1 | | | | D3255-041 | ACCESS PANEL ASSEMBLY, LH |
| | | | 1 | | | | D3255-042 | ACCESS PANEL ASSEMBLY, RH |
| | | 1 | | | | | D3256-1 | ACCESS PANEL |
| | | 1 | | | | | D3256-3 | GASKET |
| | | | | 1 | | | D3259-041 | ACCESS PANEL ASSEMBLY, LH |
| | | | | 1 | | | D3259-042 | ACCESS PANEL ASSEMBLY, RH |
| | | | | | 1 | | D3307-041 | ACCESS PANEL ASSEMBLY |
| | | | | | | 30 | AN3-3A | BOLT |
| | | 22 | 30 | | 6 | | AN3C-3A | BOLT |
| | | 3 | | | | | AN3C-4A | BOLT |
| | | | | | | 30 | AN960JD10 | WASHER |
| | 16 | 44 | 36 | | 12 | | MS20427M3-3 | RIVET |
| | | | | | | 2 | MS21051-L3K | NUT PLATE |
| | 8 | 22 | 18 | | 6 | | MS21060-L3K | NUT PLATE |
| | | | | | | 18 | MS21069-L3K | NUT PLATE |
| | | 25 | 30 | | 6 | | MS9321-09 | WASHER |

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Revision: C

Date: 07.10.12